

State of Washington  
Office of Insurance Commissioner  
Insurance Companies

All Domestic Authorized Companies

2002 Balance Sheet/Income Statement Summary

All Dollars in Thousands

Company Name	NAIC Code	Dom	Type(1)	Total Assets	Total Liabilities	Total Capital and Surplus(2)	Net Income	Net Change Capital and Surplus(3)	Premiums Earned(4)
Aetna Health Inc WA Corp	95484	WA	HMO	\$51,393	\$28,200	\$23,194	(\$10,461)	\$7,922	\$85,688
Aetna Health of Washington Inc	47060	WA	HCSC	\$19,822	\$9,599	\$10,223	\$2,023	(\$11,713)	\$25,590
Asuris Northwest Health	47350	WA	HCSC	\$20,721	\$12,748	\$7,973	\$1,093	\$1,125	\$53,612
Cascade Natl Ins Co	10175	WA	P&C	\$22,620	\$16,565	\$6,055	(\$1,179)	(\$1,637)	\$13,977
Columbia United Providers Inc	47047	WA	HCSC	\$18,443	\$10,692	\$7,751	\$194	\$190	\$68,458
Commonwealth Ins Co Of Amer	10220	WA	P&C	\$30,983	\$12,328	\$18,655	\$1,185	(\$4,939)	\$2,653
Community Health Plan of WA	47049	WA	HCSC	\$131,371	\$66,269	\$65,102	\$6,512	\$2,298	\$331,347
Contractors Bonding & Ins Co	37206	WA	P&C	\$100,290	\$73,583	\$26,708	\$2,759	\$1,197	\$40,247
Dental Health Services	47490	WA	LHCSC	\$1,862	\$756	\$1,107	\$203	\$268	\$3,083
Eagle Pacific Ins Co	36986	WA	P&C	\$87,281	\$50,528	\$36,754	\$272	\$1,954	\$14,596
Family Life Ins Co	63053	WA	L&D	\$125,121	\$100,447	\$24,674	\$131	\$1,153	\$29,085
Farmers Ins Co Of WA	21644	WA	P&C	\$322,719	\$224,442	\$98,277	\$5,428	\$4,842	\$206,224
Farmers New World Life Ins Co	63177	WA	L&D	\$6,049,235	\$5,070,365	\$978,870	\$64,635	(\$95,790)	\$783,698
First Choice Health Plan Inc	47046	WA	HCSC	\$16,186	\$10,321	\$5,865	(\$1,453)	\$111	\$41,371
First Natl Ins Co Of Amer	24724	WA	P&C	\$215,752	\$158,314	\$57,438	\$10,436	\$1,372	\$90,426
Fraternal Beneficial Assoc	29360	WA	P&C	\$1	\$0	\$1	\$1	\$1	\$1
General Ins Co Of Amer	24732	WA	P&C	\$2,206,764	\$1,653,563	\$553,201	\$63,457	\$38,813	\$1,039,895
Grange Ins Assn	22101	WA	P&C	\$166,370	\$100,869	\$65,501	(\$4,649)	(\$14,530)	\$101,154
Great Republic Life Ins Co	67482	WA	L&D	\$18,037	\$14,598	\$3,439	(\$168)	(\$118)	\$2,454
Group Health Options Inc	47055	WA	HCSC	\$64,907	\$42,057	\$22,850	(\$2,880)	(\$3,465)	\$347,130
Group Hlth Cooperative	95672	WA	HMO	\$663,386	\$487,181	\$176,204	(\$6,963)	\$4,118	\$1,609,655
Investors Life Ins Co North Amer	63487	WA	L&D	\$1,084,660	\$1,028,841	\$55,819	\$2,996	(\$8,018)	\$59,400
KPS Health Plans	53872	WA	HCSC	\$20,753	\$19,673	\$1,079	\$806	\$1,215	\$110,037
LifeWise Health Plan of WA	52633	WA	HCSC	\$20,088	\$18,265	\$1,823	(\$3,488)	(\$1,891)	\$41,670
Molina Healthcare of WA Inc	96270	WA	HMO	\$55,882	\$27,386	\$28,496	\$18,582	\$10,295	\$256,282
MSC Life Ins Co	65105	WA	L&D	\$10,598	\$1,064	\$9,535	\$253	\$13	\$2
Mutual Of Enumclaw Ins Co	14761	WA	P&C	\$410,083	\$292,049	\$118,035	(\$3,235)	(\$4,382)	\$265,789
National Merit Ins Co	39004	WA	P&C	\$25,343	\$15,085	\$10,258	(\$81)	(\$16)	\$16,424
North Coast Life Ins Co	67059	WA	L&D	\$92,986	\$87,729	\$5,257	(\$558)	(\$429)	\$7,732
Northwest Dentists Ins Co	32417	WA	P&C	\$13,460	\$6,380	\$7,080	\$434	\$426	\$2,168
One Health Plan of WA Inc	47081	WA	HCSC	\$11,041	\$2,775	\$8,266	\$81	\$593	\$4,073
Pacific NW Title Ins Co Inc	50970	WA	T	\$18,476	\$11,809	\$6,666	\$172	(\$295)	\$56,409
Pacific Visioncare WA Inc	47100	WA	LHCSC	\$378	\$31	\$347	(\$10)	(\$10)	\$159
Pacificare of WA Inc	48038	WA	HCSC	\$139,419	\$91,926	\$47,493	\$3,963	\$4,515	\$544,489
Pemco Ins Co	18805	WA	P&C	\$158,360	\$91,057	\$67,303	(\$2,026)	(\$3,616)	\$71,895
Pemco Life Ins Co	71803	WA	L&D	\$7,117	\$2,042	\$5,075	(\$16)	(\$108)	\$1,230
Pemco Mut Ins Co	24341	WA	P&C	\$421,597	\$255,296	\$166,301	(\$3,991)	(\$8,205)	\$199,796
Physicians Ins A Mut Co	40738	WA	P&C	\$259,852	\$211,246	\$48,606	(\$19,501)	(\$21,436)	\$64,761
Premera Blue Cross	47570	WA	HCSC	\$819,825	\$508,212	\$311,613	\$7,525	(\$17,376)	\$2,147,810

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Progressive Northwestern Ins Co	42919	WA	P&C	\$1,224,551	\$848,906	\$375,645	\$63,547	\$93,945	\$990,471
Red Shield Ins Co	41580	WA	P&C	\$37,401	\$17,085	\$20,315	\$794	(\$3,388)	\$8,843
Regence Blue Shield	53902	WA	HCSC	\$754,213	\$408,574	\$345,639	\$10,442	(\$66,005)	\$1,505,860
RegenceCare	95648	WA	HMO	\$32,250	\$11,786	\$20,465	(\$3,384)	(\$2,910)	\$85,460
Rocky Mountain Fire & Cas Co	22128	WA	P&C	\$45,124	\$28,012	\$17,112	(\$4,185)	\$4,618	\$30,827
Safeco Ins Co Of Amer	24740	WA	P&C	\$3,384,999	\$2,558,928	\$826,071	\$146,358	\$69,147	\$1,492,023
Safeco Life Ins Co	68608	WA	L&D	\$17,648,811	\$16,745,459	\$903,352	\$14,968	\$120,461	\$1,834,528
Safeco Natl Life Ins Co	90581	WA	L&D	\$17,353	\$4,795	\$12,558	\$281	(\$952)	\$517
States West Life Ins Co	94188	WA	L&D	\$50,890	\$23,232	\$27,658	\$1,097	\$1,058	\$29,649
Unigard Ind Co	25798	WA	P&C	\$58,453	\$35,177	\$23,276	\$1,531	\$1,573	\$25,901
Unigard Ins Co	25747	WA	P&C	\$470,705	\$302,914	\$167,791	(\$23,462)	(\$19,309)	\$222,750
Unigard Pacific Ins Co	11096	WA	P&C	\$25,773	\$13,235	\$12,538	\$540	\$594	\$10,360
United Healthcare of WA Inc	47095	WA	HCSC	\$3,666	\$157	\$3,509	\$207	(\$1,833)	\$154
US Branch of Industrial Alliance Pac	84514	WA	L&D	\$258,228	\$226,611	\$31,617	\$1,852	(\$7,335)	\$26,320
Vision Service Plan	47317	WA	LHCSC	\$34,175	\$2,681	\$31,494	\$4,887	\$4,360	\$24,910
Washington Cas Co	42510	WA	P&C	\$37,055	\$41,052	(\$3,996)	(\$13,203)	(\$12,608)	\$16,842
Washington Dental Service	47341	WA	HCSC	\$101,486	\$39,600	\$61,886	(\$9,495)	(\$13,331)	\$305,801
Western Professional Ins Co	10942	WA	P&C	\$15,615	\$5,183	\$10,432	\$50	(\$41)	\$14
Western United Life Assur Co	77925	WA	L&D	\$1,500,073	\$1,355,723	\$144,350	\$7,691	\$58,731	\$320,700
Willamette Dental of WA Inc	47050	WA	LHCSC	\$1,547	\$41	\$1,506	\$178	\$144	\$13,855
Totals				\$39,605,550	\$33,483,443	\$6,122,107	\$333,178	\$111,370	\$15,686,252

(1)L&D=Life and Disability Ins. Co., P&C=Property and Casualty Ins. Co., HMO=Health Maintenance Organization, HCSC=Health Care Service Contractor, LHCSC=Limited HCSC, T=Title, F=Fraternal

(2)Total Capital and Surplus also means Net Worth

(3)Difference between 2002 and 2001

(4)Premiums also means Premiums and Other Considerations